## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 01177
Renee R Clark	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2016.
- 2) The plan was confirmed on 03/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 10/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/19/2016, 09/22/2016, 06/09/2017.
  - 5) The case was Converted on 12/14/2017.
  - 6) Number of months from filing to last payment: 20.
  - 7) Number of months case was pending: <u>25</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,620.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,620.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,510.78
Court Costs \$0.00
Trustee Expenses & Compensation \$109.22
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,620.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Armor Systems Corporation	Unsecured	200.00	NA	NA	0.00	0.00
Ascension Services LP	Unsecured	786.00	786.49	786.49	0.00	0.00
City of Chicago Department of Revenue	Unsecured	9,000.00	10,626.44	10,626.44	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	932.10	932.10	0.00	0.00
Consumer Portfolio Services	Unsecured	4,263.00	4,376.99	4,376.99	0.00	0.00
Creditors Discount & Audit Company	Unsecured	698.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	247.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	167.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	25.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	2,221.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	238.00	623.34	623.34	0.00	0.00
Pinnacle Credit Services	Unsecured	444.00	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	3,500.00	NA	NA	0.00	0.00
Rush University	Unsecured	2,000.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	0.00	864.61	864.61	0.00	0.00
United States Dept Of Education	Unsecured	29,986.00	30,350.00	30,350.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,559.97	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,620.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,620.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/05/2018 By: /s/ Marilyn O. Marshall Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.